

## Monthly Public Meeting

### CalRecycle

10:00 A.M., September 17, 2013  
Byron Sher Auditorium

#### A. DIRECTOR'S REPORT

*Presentations or discussions by the Director and/or Executive Offices regarding department matters, legislative updates, public affairs or 75% initiative/legislative report.*

#### B. PUBLIC COMMENT\*

*People may speak on any matter concerning CalRecycle with the exception of items appearing elsewhere on this agenda or items related to pending adjudicative (certification or enforcement) proceedings.*

\*Please note that while CalRecycle affords members of the public the opportunity to participate by Webcast, CalRecycle strongly encourages public comments to be made in person.

#### C. SOLID WASTE FACILITIES

*Possible decisions or reconsiderations to petitions for a facility or landfill permit or modification; and, possible determinations of enforcement actions, clean-up requirements; or LEA training.*

##### Action Items

1. Mojave-Rosamond Recycling & Sanitary Landfill – Kern County, Revised Solid Waste Facilities Permit, Action Needed September 28, 2013  
Department Staff Contact: [Christine.Karl@CalRecycle.ca.gov](mailto:Christine.Karl@CalRecycle.ca.gov)  
[Public Notice](#)
2. AgroThrive Inc., Gonzales Facility – Monterey County, New Solid Waste Facilities Permit, Action Needed October 1, 2013  
Department Staff Contact: [Eric.Kirjura@CalRecycle.ca.gov](mailto:Eric.Kirjura@CalRecycle.ca.gov)  
[Public Notice](#)
3. Rice Road Recyclery and Transfer Station – Fresno County, Revised Solid Waste Facilities Permit, Action Needed October 4, 2013  
Department Staff Contact: [Reinhard.Hohlwein@CalRecycle.ca.gov](mailto:Reinhard.Hohlwein@CalRecycle.ca.gov)  
[Public Notice](#)
4. Victor Valley Regional Composting Facility – San Bernardino County, Revised Solid Waste Permit, Action Needed October 12, 2013  
Department Staff Contact: [Dianne.Ohiosumua@Calrecycle.ca.gov](mailto:Dianne.Ohiosumua@Calrecycle.ca.gov)  
[Public Notice](#)
5. Tracy Material Recovery and Transfer Station Facility – San Joaquin County, Revised Solid Waste Facilities Permit, Action Needed October 14, 2013  
Department Staff Contact: [Christine.Karl@CalRecycle.ca.gov](mailto:Christine.Karl@CalRecycle.ca.gov)  
[Public Notice](#)
6. Santa Maria Regional Landfill – Santa Barbara County, Modified Solid Waste Facilities Permit, Action Needed October 15, 2013  
Department Staff Contact: [Dianne.Ohiosumua@CalRecycle.ca.gov](mailto:Dianne.Ohiosumua@CalRecycle.ca.gov)  
[Public Notice](#)

7. Puente Hills Material Recovery Facility – Los Angeles County, Revised Solid Waste Facilities Permit, Action Needed October 29, 2013  
Department Staff Contact: [Martin.Perez@CalRecycle.ca.gov](mailto:Martin.Perez@CalRecycle.ca.gov)  
[Public Notice](#)
8. Savage Canyon Landfill – Los Angeles County, Revised Solid Waste Facilities Permit, Action Needed November 4, 2013  
Department Staff Contact: [Martin.Perez@CalRecycle.ca.gov](mailto:Martin.Perez@CalRecycle.ca.gov)  
[Public Notice](#)
9. Clover Flat Resources Recovery Park – Napa County, Revised Solid Waste Facilities Permit, Action Needed November 15, 2013  
Department Staff Contact: [Eric.Kirjura@CalRecycle.ca.gov](mailto:Eric.Kirjura@CalRecycle.ca.gov)  
[Public Notice](#)

#### **Information Items**

Nothing to report at this time

### **D. BEVERAGE CONTAINER RECYCLING PROGRAM**

***Possible decisions or announcements regarding BCRP matters including fund condition, rates, approval of new/renewed certifications, or enforcement actions.***

#### **Action Items**

No actions at this time

#### **Information Items**

1. Beverage Container Reform Risk Scorecard  
The 2013-14 Budget Act includes funding and positions to implement the reform introduced in April. The proposal includes the mandatory usage of DORIIS, a new certification process, the implementation of segregated rates at recycling centers and other related measures. The “Risk Scorecard” is being introduced as the tool that will be updated at future public meetings to update stakeholders on the progress being made to implement the reform proposal.  
Department Staff Contact: [Jose.Ortiz@CalRecycle.ca.gov](mailto:Jose.Ortiz@CalRecycle.ca.gov)

### **E. ELECTRONIC WASTE RECYCLING PROGRAM**

***Possible decisions or overview regarding the reuse, recycling, and handling of covered electronic devices; including matters related to fees, recyclers, enforcement, claim reviews and adjustments.***

#### **Action Items**

No actions at this time

#### **Information Items**

1. Update on Incidents of Abandoned Residual Cathode Ray Tubes (CRTs) and DTSC Requests for Information on Material Disposition  
Department Staff Contact: [Jeff.Hunts@CalRecycle.ca.gov](mailto:Jeff.Hunts@CalRecycle.ca.gov)

## **F. WASTE TIRE PROGRAM**

***Possible decisions regarding oversight matters such as permits or enforcement actions; and/or possible approval of contracts, scopes of work and grant criteria.***

### **Action Items**

1. Pete's Road Service – Riverside County, Minor Waste Tire Facility Permit, Action Needed December 25, 2013  
Department Staff Contact: [Dianne.Ohiosumua@calrecycle.ca.gov](mailto:Dianne.Ohiosumua@calrecycle.ca.gov)  
[Public Notice](#)
2. McClanahan Tire – San Bernardino County, Minor Waste Tire Facility Permit, Action Needed January 29, 2014  
Department Staff Contact: [Dianne.Ohiosumua@CalRecycle.ca.gov](mailto:Dianne.Ohiosumua@CalRecycle.ca.gov)  
[Public Notice](#)
3. Lorenzo's Tire Disposal – Imperial County, Minor Waste Tire Facility Permit, Action Needed February 10, 2014  
Department Staff Contact: Megan. [Fisher@CalRecycle.ca.gov](mailto:Fisher@CalRecycle.ca.gov)  
[Public Notice](#)
4. Tire Enforcement Update  
Department Staff Contact: [Lorraine.VanKekerix@CalRecycle.ca.gov](mailto:Lorraine.VanKekerix@CalRecycle.ca.gov)

### **Information Items**

Nothing to report at this time

## **G. LOCAL ASSISTANCE**

***Possible approval or discussion of locally adopted planning documents, bi-annual reviews, compliance and enforcement actions, or other program-related proceedings.***

### **Action Items**

1. State Agency and Large State Facility 2011/2012 Biennial Report Review Findings  
Department Staff Contact: [Robin.Williams@CalRecycle.ca.gov](mailto:Robin.Williams@CalRecycle.ca.gov)  
[Public Notice](#)

### **Information Items**

Nothing to report at this time

## **H. USED OIL and HHW PROGRAMS**

***Possible decisions or overview regarding matters related to the used oil and household hazardous waste programs.***

### **Action Items**

1. Approval of the Revised California Used Oil Recycling Fund Three-Year Spending Plan (FY 2013/14 – FY 2015/16)  
Department Staff Contact: [Robert.Carlson@CalRecycle.ca.gov](mailto:Robert.Carlson@CalRecycle.ca.gov)  
[Public Notice](#)

### **Information Items**

1. Approval of Scope of Work and Selection of Contractor for the Used Oil Lifecycle Analysis Online Tool Contract (Used Oil Recycling Fund, FY 2013/14)  
Department Staff Contact: [Robert.Carlson@CalRecycle.ca.gov](mailto:Robert.Carlson@CalRecycle.ca.gov)  
[Public Notice](#)

2. Amendment to the ISO Critical Review for Used Oil Lifecycle Assessment Contract (DRR11023) (Used Oil Recycling Fund, FY 2013/14)  
Department Staff Contact: [Robert.Carlson@CalRecycle.ca.gov](mailto:Robert.Carlson@CalRecycle.ca.gov)  
[Public Notice](#)

## **I. POLICY MANDATES/WORKSHOPS/RULEMAKING PROCEEDINGS**

***Possible decisions or discussions by department staff regarding any order instituting a rulemaking proceeding to develop and adopt regulations and/or policy guidelines specifying the procedures to implement or revise program guidelines or requirements such as Product Stewardship, Commercial Recycling, Organics Roadmap or the 75% initiative.***

### **Action Items**

1. Approval of Annual CalRecycle Architectural Paint Stewardship Administrative Fees, July 1, 2012 – June 30, 2013  
Department Staff Contact: [Allyson.Willsey@CalRecycle.ca.gov](mailto:Allyson.Willsey@CalRecycle.ca.gov)  
[Public Notice](#)

### **Information Items**

1. ARB/CalRecycle AB 32 Scoping Plan Workshop: Waste Management Sector Plan  
September 17, 2013 – 1:00PM – 4:30PM, Cal/EPA Building, Byron Sher Auditorium  
Department Staff Contact: [Tracey.Harper@CalRecycle.ca.gov](mailto:Tracey.Harper@CalRecycle.ca.gov)  
[Public Notice](#)
2. High Diversion and Compensation Workshops  
October 9, 2013 – 9:00AM – 1:00PM, Elihu M. Haris Building, Room 2, Oakland, CA  
December 10, 2013 – 9:00AM – 1:00PM, Cal/EPA Building, Byron Sher Auditorium  
Department Staff Contact: [Kaoru.Cruz@CalRecycle.ca.gov](mailto:Kaoru.Cruz@CalRecycle.ca.gov)
3. Stakeholder Workshop on PaintCare Annual Report  
October 14, 2013 – 1:00 – 4:30PM, Cal/EPA Building, Byron Sher Auditorium  
Department Staff Contact: [Allyson.Willsey@CalRecycle.ca.gov](mailto:Allyson.Willsey@CalRecycle.ca.gov)  
[Public Notice](#)
4. Public Hearing on the Proposed Revised Waste Tire Storage, Permit and Penalty Regulations  
October 16, 2013 – 1:00PM, Cal/EPA Building, Byron Sheer Auditorium  
Department Staff Contact: [Paulino.Luna@CalRecycle.ca.gov](mailto:Paulino.Luna@CalRecycle.ca.gov)  
[Public Notice](#)

## **J. OTHER**

***Possible decisions or discussions regarding the development or implementation of a new or an amendment to policies and procedures for grants, loans and contracts. Please note that grants, loans, or scopes of work will be agendized specific to program area unless otherwise noted here.***

### **Action Items**

No actions at this time

### **Information Items**

1. Award for the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program (Farm and Ranch Cleanup Account, FY 2013/14)  
Department Staff Contact: [Carla.Repucci@CalRecycle.ca.gov](mailto:Carla.Repucci@CalRecycle.ca.gov)  
[Public Notice](#)

## K. COMPLIANCE AND ENFORCEMENT HEARINGS

*Hearings for Compliance and Enforcement matters and Administrative Appeals which are required to have a public hearing prior to the Department taking action*

### Action Items

No actions at this time

### Information Items

Nothing to report at this time

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We want to assure all of our stakeholders that transparency and stakeholder involvement remains a high priority for CalRecycle. In keeping with a history of providing stakeholders with information about programs, activities, and departmental decisions, CalRecycle has a public noticing site. To review Final CalRecycle Decisions and other department activities, please go to:

<http://www.calrecycle.ca.gov/Actions/> or <http://www.calrecycle.ca.gov/BevContainer/Notices>. For meeting participation, listserv, and feedback information, please go to: <http://www.calrecycle.ca.gov/PublicMeeting/>.